

SUMMARY OF PAYMENTS ON COPYRIGHTED MATERIALS

Copyright - Registration No.	STATUS	Stanley Materials (Description)	Unpaid Stanley Invoice Nos.	Bates Nos. (ST-RH Prefix)	Amt. Unpaid
VAu734-126	Partially Unpaid	Misc Exhibits	0077824 0080020 0085672	28320 27533 27545	\$11,923.85
TXu1-352-143	Partially Unpaid	The Villages at White Hills Engineering Report	0078621	27560	\$23,420.97
VAu734-121	Partially unpaid	Move County Outlying areas, site plans, misc. exhibits et al	0069154	27456	\$25,014.82
VAu734-125	Partially Unpaid	GVR - Design Standards; Street Sections, Grading Plans, Water Service Installation	0076512	27573	\$9,529.00
VAu734-125	Unpaid	Golden Valley Ranch Design Standards - attached to County Development Agreement	0082182	27578	\$2,492.78
VAu734-126	Unpaid	Rhodes Office and Sales Permits	0080159	27600	\$55,451.22
TXu1-370-358	Unpaid	Red Lake Area Plan	0080267	27907	\$39,030.00
VAu734-126	Unpaid	Improvement Plans Aztec 80	0065878	27568	\$32,545.80
VAu734-126	Unpaid	Improvement Plans - Aztec 80	0076350	27569	\$7,500.00
TXu1-370-359	Partially Unpaid	Peacock Vistas Area Plan	0080021 0081114 0082186 0083426 0085627	27606 27613 27620 27625 27630	\$44,394.26
VAu734-126	Partially Unpaid	GVR Mass Grading Plans, Area 1, 2, 3, 5 and Area 6	0076360 0077782 0085620	27637 27641 27645	\$72,934.00
VAu734-126	Unpaid	Plans as changed for Client changes to Golf Course and R/W arrangements	0077763 0078613	27648 27652	\$17,668.80
TXu1-352-146	Partially Unpaid	Golden Valley Ranch Master Traffic Study	0076292 0080911 0085632	27655 27659 27662	\$43,490.00
VAu734-126 VAu735-127 TXu1-349-942	Partially Unpaid	Aztec Road improvement plans, Shinarump to the Roundabout West Loop Road Improvements East Loop Road Improvements GVR - East Loop Road IP's GVR - West Loop Road - IP's GVR - East Loop Road - Technical Drainage Study	0077764 0080011 0083423 0085634	27665 27669 27672 27676	\$194,566.00
TXu1-352-145		Golden Valley Ranch 208 Plan	0072282	28827	\$150,200.00

TXu1-352-144		Amendment Golden Valley Ranch Water and Sewer Master Plan	0076295 0082142 0085637	27679 27683 27687	
TXu1-370-357 VAu734-126		Golden Valley Ranch - Aquifer Protection Permit Application with 60% WWTP Design Effluent Supply Line – Exhibits	0076296 0077787 0082146 0083424 0085640	27693 27697 27701 27705 27709	\$260,900.00
VAu734-126 VAu734-124 TXu1-352-144		Golden Valley Ranch - Offsite Water Transmission Line Improvement Plans GVR Aztec Road Waterline IP"s from Shinarump to Roundabout Golden Valley Ranch Well No. 1 Plans and Specification Golden Valley Ranch Water and Sewer Master Plan	0076297 0077786 0080012 0081110 0082151 0083425 0085621	27712 27717 27721 27724 27728 27732 27736	\$246,210.00
TXu1-352-146		Technical Specifications for Golden Valley Ranch Reservoir 2750 N-1 Plans and Technical Specifications for Golden Valley Ranch Reservoir 2750 N-1	0076298 0077785 0080013	27739 27744 27748	\$54,739.00
VAu734-126		Golden Valley Ranch Dry Utility Plans - Electrical Golden Valley Ranch Dry Utility Plans - Utilities	0076294 0081111 0083421 0085622	27751 27755 27759 27763	\$4,520.00
VAu734-126		Sales office boundary and topo at Aztec and Highway 68 Sales office - Site Plan for MC Permits	0080015 0085644	27868 27871	\$3,641.00
TXu1-352-149		GVR - Regional Drainage Studies GVR - Regional Drainage Studies - Exhibits	0080019 0081113 0083391	27892 27897 27902	\$52,955.00
VAu734-126		Sales office - Site Plan for MC Permits	0080220	27916	\$2,000.00
TXu1-352-148 TXu1-353-477 TXu1-352-147 VAu734-126		Technical Drainage Study for Area 1, Phases A & B Technical Drainage Study for Area 2, Phases A & B Technical Drainage Study for Area 3 Subdivision Improvement Plans for Area 1 Phase A Subdivision Improvement Plans for Area 2 Phase A Subdivision Improvement Plans for Area 3	0080017 0085626	27874 27877	\$123,968.00

		Golden Valley Ranch, Preliminary Plat for Pod (Area) 1 Golden Valley Ranch, Preliminary Plat for Pod (Area) 2 Golden Valley Ranch, Preliminary Plat for Pod (Area) 3			
TXu1-352-148 TXu1-353-477 VAu734-126		Technical Drainage Study for Area 1, Phases A & B Technical Drainage Study for Area 2, Phases A & B Subdivision Improvement Plans for Area 1 Phase B Subdivision Improvement Plans for Area 2 Phase B Golden Valley Ranch, Preliminary Plat for Pod (Area) 1 Golden Valley Ranch, Preliminary Plat for Pod (Area) 2	0080016 0085651	27886 27889	\$802,183.00